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KARTIKEYA MISRA (AP SECRETARIAT)
Fri, Jul 17, 2020 18:37:34 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Comprehensive Budget Release Order for Rupees One hundred twenty eight crore sixty eight lakh sixty six thousand only (Rs.1,28,68,66,000/-) - Quarterly Distribution of Budget for the Principal Chief Conservator of Forests - Orders - Issued.

FINANCE (FMU- EFS&T, MA&UD, CRDA) DEPARTMENT

G.O.Rt.No.:1812 **Dated:17-07-2020**

Read the following:-

1 . G.O.Ms.No.63 , Finance(Budget.I)Department , dt. 03-07-2020

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Principal Chief Conservator of Forests for an amount of Rs. 1,28,68,66,000 /- Rupees One hundred twenty eight crore sixty eight lakh sixty six thousand for the period from April 01, 2020 to March 31, 2021 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Principal Chief Conservator of Forests is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KARTIKEYA MISRA

SPECIAL SECRETARY TO GOVT (RM & IF)

To

The CEO, APCFSS, Ibrahimpatnam

The Environment, Forest, Science & Technology Department, Secretariat

The Principal Chief Conservator of Forests, Guntur.

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Principal Chief Conservator of Forests

(All values are in Rupees)

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2402 Soil and Water Conservation							
M.H. 102 Soil Conservation							
S.H. 04 Afforestation etc. in Machkund Basin							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	35,000	11,375	7,438	7,437	8,750	35,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	36,000	9,000	9,000	9,000	9,000	36,000	0
S.D.H. 133 Water and Electricity Charges	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	36,000	9,000	9,000	9,000	9,000	36,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	18,000	5,000	4,250	4,250	4,500	18,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	16,000	4,000	4,000	4,000	4,000	16,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	16,000	4,000	4,000	4,000	4,000	16,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	21,000	5,000	5,375	5,375	5,250	21,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	1,65,000	41,000	41,375	41,375	41,250	1,65,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	2,02,000	51,000	50,250	50,250	50,500	2,02,000	0
M.J.H. 2406 Forestry and Wildlife							
S.M.H. 01 Forestry							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	4,07,000	1,02,000	1,01,625	1,01,625	1,01,750	4,07,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	4,92,000	1,23,000	1,23,000	1,23,000	1,23,000	4,92,000	0

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 133 Water and Electricity Charges	7,34,000	1,84,000	1,83,250	1,83,250	1,83,500	7,34,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	1,000	0	375	375	250	1,000	0
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	26,58,000	6,65,000	6,64,250	6,64,250	6,64,500	26,58,000	0
S.D.H. 272 Maintenance	35,32,000	8,83,000	8,83,000	8,83,000	8,83,000	35,32,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	3,26,000	82,000	81,250	81,250	81,500	3,26,000	0
S.H. 03 District Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	63,70,000	15,93,000	15,92,250	15,92,250	15,92,500	63,70,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	16,00,000	4,00,000	4,00,000	4,00,000	4,00,000	16,00,000	0
S.D.H. 133 Water and Electricity Charges	29,71,000	7,43,000	7,42,625	7,42,625	7,42,750	29,71,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	8,00,000	2,00,000	2,00,000	2,00,000	2,00,000	8,00,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	87,55,000	21,89,000	21,88,625	21,88,625	21,88,750	87,55,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	30,00,000	7,50,000	7,50,000	7,50,000	7,50,000	30,00,000	0
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 251 Clothing	5,00,000	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000	0
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	3,07,33,000	76,83,000	76,85,000	76,83,000	76,82,000	3,07,33,000	0
S.D.H. 272 Maintenance	32,22,000	8,06,000	8,06,000	8,06,000	8,04,000	32,22,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	20,000	5,000	5,000	5,000	5,000	20,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	33,70,000	8,43,000	8,42,250	8,42,250	8,42,500	33,70,000	0
S.H. 04 Red Sanders Anti Smuggling Task Force							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,54,52,000	38,63,000	38,63,000	38,63,000	38,63,000	1,54,52,000	0
S.D.H. 112 Bus Warrants	1,30,000	33,000	32,250	32,250	32,500	1,30,000	0

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	2,67,000	67,000	66,625	66,625	66,750	2,67,000	0
S.D.H. 133 Water and Electricity Charges	13,48,000	3,37,000	3,37,000	3,37,000	3,37,000	13,48,000	0
S.D.H. 134 Hiring of Private Vehicles	3,87,000	97,000	96,625	96,625	96,750	3,87,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	2,10,000	53,000	52,250	52,250	52,500	2,10,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	3,00,000	75,000	75,000	75,000	75,000	3,00,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	3,00,000	75,000	75,000	75,000	75,000	3,00,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	3,00,000	75,000	75,000	75,000	75,000	3,00,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	2,00,000	50,000	50,000	50,000	50,000	2,00,000	0
D.H. 210 Supplies and Materials							
S.D.H. 212 Drugs and Medicines	72,000	18,000	18,000	18,000	18,000	72,000	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	90,00,000	22,50,000	22,50,000	22,50,000	22,50,000	90,00,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	81,74,000	20,44,000	20,43,250	20,43,250	20,43,500	81,74,000	0
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	6,00,000	1,50,000	1,50,000	1,50,000	1,50,000	6,00,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	7,80,000	1,95,000	1,95,000	1,95,000	1,95,000	7,80,000	0
M.H. 101 Forest Conservation Development and Regeneration							
G.S.H. 11 State Development Schemes							
S.H. 14 Dr. Y.S. Rajasekhara Reddy Smruthivanam							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	2,50,00,000	62,50,000	81,25,000	43,25,000	63,00,000	2,50,00,000	0
M.H. 102 Social and Farm Forestry							
G.S.H. 11 State Development Schemes							
S.H. 09 Mixed Plantation							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	5,00,00,000	1,25,00,000	1,50,00,000	1,00,00,000	1,25,00,000	5,00,00,000	0

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.H. 796 Tribal Area Sub-Plan							
G.S.H. 11 State Development Schemes							
S.H. 21 Mixed Plantation							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	50,00,000	12,50,000	15,00,000	10,00,000	12,50,000	50,00,000	0
S.M.H. 02 Environmental Forestry and Wild Life							
M.H. 110 Wild Life Preservation							
S.H. 04 Sanctuaries							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	2,35,000	59,000	58,625	58,625	58,750	2,35,000	0
S.D.H. 112 Bus Warrants	3,000	1,000	625	625	750	3,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	6,80,000	1,70,000	1,70,000	1,70,000	1,70,000	6,80,000	0
S.D.H. 133 Water and Electricity Charges	16,44,000	4,11,000	4,11,000	4,11,000	4,11,000	16,44,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	75,000	19,000	18,625	18,625	18,750	75,000	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	8,00,000	2,00,000	2,00,000	2,00,000	2,00,000	8,00,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	6,00,000	1,50,000	1,50,000	1,50,000	1,50,000	6,00,000	0
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	96,44,000	24,11,000	24,11,000	24,11,000	24,11,000	96,44,000	0
S.D.H. 272 Maintenance	20,14,000	5,04,000	5,03,200	5,03,200	5,03,600	20,14,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	4,00,000	1,00,000	1,00,000	1,00,000	1,00,000	4,00,000	0
M.H. 111 Zoological Park							
S.H. 04 Zoological Parks							
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	80,00,000	20,00,000	20,00,000	20,00,000	20,00,000	80,00,000	0
S.H. 05 Other Zoological Parks							
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	1,80,000	45,000	45,000	45,000	45,000	1,80,000	0

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
G.S.H. 11 State Development Schemes							
S.H. 04 Zoological Parks							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	57,000	14,000	14,375	14,375	14,250	57,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	66,000	17,000	16,250	16,250	16,500	66,000	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	50,00,000	12,50,000	12,50,000	12,50,000	12,50,000	50,00,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	1,05,000	26,000	26,375	26,375	26,250	1,05,000	0
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	50,00,000	12,50,000	12,50,000	12,50,000	12,50,000	50,00,000	0
S.D.H. 272 Maintenance	25,00,000	6,25,000	6,25,000	6,25,000	6,25,000	25,00,000	0
S.H. 06 Development of National Parks and Sanctuaries							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	43,46,000	10,87,000	10,87,000	10,87,000	10,85,000	43,46,000	0
S.M.H. 04 Afforestation and Ecology Development							
M.H. 103 State Compensatory Afforestation							
S.H. 05 Compensatory Afforestation							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	70,00,00,000	2,50,00,000	25,00,00,000	25,00,00,000	17,50,00,000	70,00,00,000	0
S.H. 06 Catchment Area Treatment Plan							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	5,76,45,000	1,44,11,000	1,44,11,375	1,44,11,375	1,44,11,250	5,76,45,000	0
S.H. 08 Net Present Value of Forest Land							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	20,00,00,000	12,50,00,000	1,25,00,000	1,25,00,000	5,00,00,000	20,00,00,000	0
S.H. 09 Imprest							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	10,00,00,000	3,74,99,000	1,87,50,500	1,87,50,500	2,50,00,000	10,00,00,000	0

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 4406 Capital Outlay on Forestry and Wild Life							
S.M.H. 01 Forestry							
M.H. 101 Forest Conservation Development and Regeneration							
G.S.H. 11 State Development Schemes							
S.H. 04 Compensatory Afforestation of Non-Forestry Lands taken under TGP							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	99,000	25,000	24,625	24,625	24,750	99,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	16,000	4,000	4,000	4,000	4,000	16,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	1,000	0	375	375	250	1,000	0
Total	**1,28,68,66,000**	**25,92,25,375**	**35,75,90,138**	**34,82,88,137**	**32,17,62,350**	**1,28,68,66,000**	**0**

DDO Annexure

Department: Principal Chief Conservator of Forests

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010001270272VN	01010402001	0	52,000	52,000	52,000	1,56,000
2406010010003110111VN	01010402001	0	20,000	20,000	20,000	60,000
2406010010003130131VN	01010402001	0	5,000	5,000	5,000	15,000
2406010010003130133VN	01010402001	0	10,000	10,000	10,000	30,000
2406010010003130135VN	01010402001	0	3,000	3,000	3,000	9,000
2406010010003140141VN	01010402001	0	30,000	30,000	30,000	90,000
2406010010003240241VN	01010402001	0	10,000	10,000	10,000	30,000
2406010010003250251VN	01010402001	0	3,000	3,000	3,000	9,000
2406010010003510511VN	01010402001	0	10,000	10,000	10,000	30,000
2406021100004270271VN	01010402001	0	1,80,800	1,80,800	1,80,800	5,42,400
2406021100004270272VN	01010402001	0	1,25,800	1,25,800	1,25,900	3,77,500
2406041030005270271VN	01010402001	0	6,55,130	6,55,130	5,83,066	18,93,326
2406041030008270271VN	01010402001	0	4,29,570	4,29,570	17,18,844	25,77,984
2406010010003110111VN	01010402002	0	10,000	10,000	10,000	30,000
2406010010003130131VN	01010402002	0	3,000	3,000	3,000	9,000
2406010010003130133VN	01010402002	0	7,000	7,000	7,000	21,000
2406010010003130135VN	01010402002	0	2,000	2,000	2,000	6,000
2406010010003140141VN	01010402002	0	20,000	20,000	20,000	60,000
2406010010003240241VN	01010402002	0	5,000	5,000	5,000	15,000
2406010010003510511VN	01010402002	0	7,000	7,000	7,000	21,000
2406011021109270271VN	01010402002	0	1,57,900	1,05,300	1,87,500	4,50,700
2406017961121270271VN	01010402002	0	15,800	10,500	18,800	45,100
2402001020004110111VN	02010402001	0	6,000	6,000	7,000	19,000
2402001020004130131VN	02010402001	0	5,000	5,000	5,000	15,000
2402001020004130133VN	02010402001	0	15,000	15,000	15,000	45,000
2402001020004130135VN	02010402001	0	5,000	5,000	5,000	15,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2402001020004130136VN	02010402001	0	2,250	2,250	2,500	7,000
2402001020004130137VN	02010402001	0	2,000	2,000	2,000	6,000
2402001020004130138VN	02010402001	0	2,000	2,000	2,000	6,000
2402001020004130139VN	02010402001	0	2,875	2,875	2,750	8,500
2402001020004140141VN	02010402001	0	25,375	25,375	25,250	76,000
2402001020004240241VN	02010402001	0	30,000	30,000	30,000	90,000
2406010010003110111VN	02010402001	0	50,000	50,000	50,000	1,50,000
2406010010003130131VN	02010402001	0	10,000	10,000	10,000	30,000
2406010010003130133VN	02010402001	0	15,000	15,000	15,000	45,000
2406010010003130135VN	02010402001	0	7,000	7,000	7,000	21,000
2406010010003240241VN	02010402001	0	15,000	15,000	15,000	45,000
2406010010003250251VN	02010402001	0	5,000	5,000	5,000	15,000
2406010010003510511VN	02010402001	0	12,000	12,000	12,000	36,000
2406010010001270272VN	02010402002	0	52,000	52,000	52,000	1,56,000
2406010010003110111VN	02010402002	0	20,000	20,000	20,000	60,000
2406010010003130131VN	02010402002	0	5,000	5,000	5,000	15,000
2406010010003130133VN	02010402002	0	10,000	10,000	10,000	30,000
2406010010003130135VN	02010402002	0	3,000	3,000	3,000	9,000
2406010010003140141VN	02010402002	0	30,000	30,000	30,000	90,000
2406010010003240241VN	02010402002	0	10,000	10,000	10,000	30,000
2406010010003250251VN	02010402002	0	3,000	3,000	3,000	9,000
2406010010003270271VN	02010402002	0	19,000	19,000	19,000	57,000
2406010010003270272VN	02010402002	0	3,000	3,000	3,000	9,000
2406010010003510511VN	02010402002	0	10,000	10,000	10,000	30,000
2406021111106270271VN	02010402002	0	63,100	63,100	63,100	1,89,300
2406041030005270271VN	02010402002	0	2,24,00,826	2,24,00,826	1,99,36,744	6,47,38,396
2406041030008270271VN	02010402002	0	3,43,149	3,43,149	13,73,156	20,59,454
2406021100004110111VN	02010402004	0	10,000	10,000	10,000	30,000
2406021100004130131VN	02010402004	0	10,000	10,000	10,000	30,000
2406021100004130133VN	02010402004	0	50,000	50,000	50,000	1,50,000
2406021100004240241VN	02010402004	0	10,000	10,000	10,000	30,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406021100004510511VN	02010402004	0	24,500	24,500	16,000	65,000
2406021110004230231VN	02010402004	0	10,00,000	10,00,000	10,00,000	30,00,000
2406021110005270272VN	02010402004	0	18,000	18,000	18,000	54,000
2406021111104110111VN	02010402004	0	7,188	7,187	7,125	21,500
2406021111104130131VN	02010402004	0	8,125	8,125	8,250	24,500
2406021111104230231VN	02010402004	0	6,25,000	6,25,000	6,25,000	18,75,000
2406021111104240241VN	02010402004	0	13,187	13,188	13,125	39,500
2406021111104270271VN	02010402004	0	4,37,500	4,37,500	4,37,500	13,12,500
2406021111104270272VN	02010402004	0	3,12,500	3,12,500	3,12,500	9,37,500
2406010010003110111VN	02010402006	0	10,000	10,000	10,000	30,000
2406010010003130131VN	02010402006	0	3,000	3,000	3,000	9,000
2406010010003130133VN	02010402006	0	7,000	7,000	7,000	21,000
2406010010003130135VN	02010402006	0	2,000	2,000	2,000	6,000
2406010010003140141VN	02010402006	0	20,000	20,000	20,000	60,000
2406010010003240241VN	02010402006	0	5,000	5,000	5,000	15,000
2406010010003510511VN	02010402006	0	7,000	7,000	7,000	21,000
2406011021109270271VN	02010402006	0	4,69,400	3,13,000	4,10,200	11,92,600
2406017961121270271VN	02010402006	0	46,900	31,300	41,000	1,19,200
2406010010003110111VN	02060402001	0	20,000	20,000	20,000	60,000
2406010010003130131VN	02060402001	0	5,000	5,000	5,000	15,000
2406010010003140141VN	02060402001	0	30,000	30,000	30,000	90,000
2406010010001270272VN	02120402001	0	52,000	52,000	52,000	1,56,000
2406010010003130133VN	02120402001	0	10,000	10,000	10,000	30,000
2406010010003130135VN	02120402001	0	3,000	3,000	3,000	9,000
2406010010003240241VN	02120402001	0	10,000	10,000	10,000	30,000
2406010010003250251VN	02120402001	0	3,000	3,000	3,000	9,000
2406010010003270271VN	02120402001	0	6,20,000	6,19,000	6,19,000	18,58,000
2406010010003270272VN	02120402001	0	95,000	95,000	94,000	2,84,000
2406010010003510511VN	02120402001	0	10,000	10,000	10,000	30,000
2406041030005270271VN	02120402001	0	43,45,864	43,45,864	38,67,820	1,25,59,548
2406041030008270271VN	02120402001	0	4,40,909	4,40,909	17,64,196	26,46,014

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2402001020004110111VN	02130402001	0	1,438	1,437	1,750	4,625
2402001020004130131VN	02130402001	0	4,000	4,000	4,000	12,000
2402001020004130133VN	02130402001	0	10,000	10,000	10,000	30,000
2402001020004130135VN	02130402001	0	4,000	4,000	4,000	12,000
2402001020004130136VN	02130402001	0	2,000	2,000	2,000	6,000
2402001020004130137VN	02130402001	0	2,000	2,000	2,000	6,000
2402001020004130138VN	02130402001	0	2,000	2,000	2,000	6,000
2402001020004130139VN	02130402001	0	2,500	2,500	2,500	7,500
2402001020004140141VN	02130402001	0	16,000	16,000	16,000	48,000
2402001020004240241VN	02130402001	0	20,250	20,250	20,500	61,000
2406010010001270272VN	02130402001	0	52,000	52,000	52,000	1,56,000
2406010010003110111VN	02130402001	0	20,000	20,000	20,000	60,000
2406010010003130131VN	02130402001	0	5,000	5,000	5,000	15,000
2406010010003140141VN	02130402001	0	30,000	30,000	30,000	90,000
2406010010003240241VN	02130402001	0	10,000	10,000	10,000	30,000
2406041030008270271VN	02130402001	0	7,00,275	7,00,275	28,01,660	42,02,210
2406010010001270272VN	03010402001	0	52,000	52,000	52,000	1,56,000
2406010010003110111VN	03010402001	0	20,000	20,000	20,000	60,000
2406010010003130131VN	03010402001	0	5,000	5,000	5,000	15,000
2406010010003130133VN	03010402001	0	10,000	10,000	10,000	30,000
2406010010003130135VN	03010402001	0	3,000	3,000	3,000	9,000
2406010010003140141VN	03010402001	0	30,000	30,000	30,000	90,000
2406010010003240241VN	03010402001	0	10,000	10,000	10,000	30,000
2406010010003250251VN	03010402001	0	3,000	3,000	3,000	9,000
2406010010003270271VN	03010402001	0	4,000	4,000	4,000	12,000
2406010010003510511VN	03010402001	0	10,000	10,000	10,000	30,000
2406011021109270271VN	03010402001	0	4,71,700	3,14,500	3,75,000	11,61,200
2406017961121270271VN	03010402001	0	47,200	31,400	37,500	1,16,100
2406041030005270271VN	03010402001	0	77,14,153	77,14,153	21,28,144	1,75,56,450
2406041030006270271VN	03010402001	0	8,37,249	8,37,249	8,37,197	25,11,695
2406041030008270271VN	03010402001	0	3,92,786	3,92,786	15,71,703	23,57,275

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003110111VN	03010402002	0	10,000	10,000	10,000	30,000
2406010010003130131VN	03010402002	0	3,000	3,000	3,000	9,000
2406010010003130133VN	03010402002	0	7,000	7,000	7,000	21,000
2406010010003130135VN	03010402002	0	2,000	2,000	2,000	6,000
2406010010003140141VN	03010402002	0	20,000	20,000	20,000	60,000
2406010010003240241VN	03010402002	0	5,000	5,000	5,000	15,000
2406010010003510511VN	03010402002	0	7,000	7,000	7,000	21,000
2406011021109270271VN	03010402002	0	11,37,000	7,58,000	9,19,800	28,14,800
2406017961121270271VN	03010402002	0	1,13,700	75,800	91,900	2,81,400
2406010010003130131VN	03120402004	0	3,000	3,000	3,000	9,000
2406010010003130133VN	03120402004	0	7,000	7,000	7,000	21,000
2406010010003130135VN	03120402004	0	2,000	2,000	2,000	6,000
2406010010003140141VN	03120402004	0	20,000	20,000	20,000	60,000
2406010010003240241VN	03120402004	0	5,000	5,000	5,000	15,000
2406010010003510511VN	03120402004	0	7,000	7,000	7,000	21,000
2406041030008270271VN	03120402004	0	63,108	63,108	2,52,432	3,78,648
2406010010003110111VN	03120402005	0	50,000	50,000	50,000	1,50,000
2406010010003130131VN	03120402005	0	10,000	10,000	10,000	30,000
2406010010003130133VN	03120402005	0	15,000	15,000	15,000	45,000
2406010010003130135VN	03120402005	0	7,000	7,000	7,000	21,000
2406010010003140141VN	03120402005	0	40,000	40,000	40,000	1,20,000
2406010010003240241VN	03120402005	0	15,000	15,000	15,000	45,000
2406010010003250251VN	03120402005	0	5,000	5,000	5,000	15,000
2406010010003510511VN	03120402005	0	12,000	12,000	12,000	36,000
2406010010003110111VN	03120402006	0	10,000	10,000	10,000	30,000
2406010010003130131VN	03120402006	0	3,000	3,000	3,000	9,000
2406010010003130133VN	03120402006	0	7,000	7,000	7,000	21,000
2406010010003130135VN	03120402006	0	2,000	2,000	2,000	6,000
2406010010003140141VN	03120402006	0	20,000	20,000	20,000	60,000
2406010010003240241VN	03120402006	0	5,000	5,000	5,000	15,000
2406010010003270271VN	03120402006	0	2,87,000	2,87,000	2,87,000	8,61,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003270272VN	03120402006	0	43,000	43,000	43,000	1,29,000
240601001003510511VN	03120402006	0	7,000	7,000	7,000	21,000
2406021100004110111VN	03120402007	0	10,000	10,000	10,000	30,000
2406021100004130131VN	03120402007	0	10,000	10,000	10,000	30,000
2406021100004130133VN	03120402007	0	23,000	23,000	23,000	69,000
2406021100004130135VN	03120402007	0	6,000	6,000	6,000	18,000
2406021100004230231VN	03120402007	0	20,000	20,000	20,000	60,000
2406021100004240241VN	03120402007	0	10,000	10,000	10,000	30,000
2406021100004270271VN	03120402007	0	1,80,800	1,80,800	1,80,800	5,42,400
2406021100004510511VN	03120402007	0	12,750	12,750	17,000	42,500
2406021111106270271VN	03120402007	0	1,89,600	1,89,600	1,87,600	5,66,800
2406041030005270271VN	03120402007	0	1,87,00,000	1,87,00,000	0	3,74,00,000
2406041030008270271VN	03120402007	0	1,37,919	1,37,919	5,51,676	8,27,514
2406010010003110111VN	03120402009	0	10,000	10,000	10,000	30,000
2406010010003130131VN	03120402009	0	3,000	3,000	3,000	9,000
2406010010003130133VN	03120402009	0	7,000	7,000	7,000	21,000
2406010010003130135VN	03120402009	0	2,000	2,000	2,000	6,000
2406010010003140141VN	03120402009	0	20,000	20,000	20,000	60,000
2406010010003240241VN	03120402009	0	5,000	5,000	5,000	15,000
2406010010003270271VN	03120402009	0	20,00,000	20,00,000	20,00,000	60,00,000
240601001003510511VN	03120402009	0	7,000	7,000	7,000	21,000
2406041030008270271VN	03120402009	0	77,598	77,598	3,10,392	4,65,588
2406010010001270272VN	03210402001	0	52,000	52,000	52,000	1,56,000
2406010010003110111VN	03210402001	0	20,000	20,000	20,000	60,000
2406010010003130131VN	03210402001	0	5,000	5,000	5,000	15,000
2406010010003130133VN	03210402001	0	10,000	10,000	10,000	30,000
2406010010003130135VN	03210402001	0	3,000	3,000	3,000	9,000
2406010010003140141VN	03210402001	0	30,000	30,000	30,000	90,000
2406010010003240241VN	03210402001	0	10,000	10,000	10,000	30,000
2406010010003250251VN	03210402001	0	3,000	3,000	3,000	9,000
2406010010003270271VN	03210402001	0	30,000	30,000	30,000	90,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003270272VN	03210402001	0	4,000	4,000	4,000	12,000
240601001010003510511VN	03210402001	0	10,000	10,000	10,000	30,000
2406021100004270272VN	03210402001	0	1,25,800	1,25,800	1,25,900	3,77,500
2406021111106270271VN	03210402001	0	94,800	94,800	94,800	2,84,400
2406041030005270271VN	03210402001	0	82,55,252	82,55,252	4,10,515	1,69,21,019
2406041030006270271VN	03210402001	0	39,34,247	39,34,247	39,34,201	1,18,02,695
2406041030008270271VN	03210402001	0	3,15,668	3,15,668	12,63,232	18,94,568
240601001010003110111VN	03210402006	0	10,000	10,000	10,000	30,000
240601001010003130131VN	03210402006	0	3,000	3,000	3,000	9,000
240601001010003130133VN	03210402006	0	7,000	7,000	7,000	21,000
240601001010003130135VN	03210402006	0	2,000	2,000	2,000	6,000
240601001010003140141VN	03210402006	0	20,000	20,000	20,000	60,000
240601001010003240241VN	03210402006	0	5,000	5,000	5,000	15,000
240601001010003270271VN	03210402006	0	6,91,000	6,90,000	6,90,000	20,71,000
240601001010003270272VN	03210402006	0	1,03,000	1,03,000	1,03,000	3,09,000
240601001010003510511VN	03210402006	0	7,000	7,000	7,000	21,000
240601001010001270271VN	04010501002	0	70,000	70,000	70,000	2,10,000
240601001010003110111VN	04010501002	0	20,000	20,000	20,000	60,000
240601001010003130131VN	04010501002	0	5,000	5,000	5,000	15,000
240601001010003130133VN	04010501002	0	10,000	10,000	10,000	30,000
240601001010003130135VN	04010501002	0	3,000	3,000	3,000	9,000
240601001010003140141VN	04010501002	0	30,000	30,000	30,000	90,000
240601001010003240241VN	04010501002	0	10,000	10,000	10,000	30,000
240601001010003250251VN	04010501002	0	3,000	3,000	3,000	9,000
240601001010003270271VN	04010501002	0	3,02,000	3,02,000	3,02,000	9,06,000
240601001010003270272VN	04010501002	0	46,000	46,000	46,000	1,38,000
240601001010003510511VN	04010501002	0	10,000	10,000	10,000	30,000
240602111110627027 1VN	04010501002	0	63,100	63,100	63,100	1,89,300
240604103000527027 1VN	04010501002	0	3,23,94,062	3,23,94,062	2,22,46,517	8,70,34,641
240604103000627027 1VN	04010501002	0	40,94,471	40,94,471	40,94,428	1,22,83,370
240604103000827027 1VN	04010501002	0	2,48,083	2,48,083	9,92,891	14,89,057

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003130131VN	04010501003	0	3,000	3,000	3,000	9,000
2406010010003130133VN	04010501003	0	7,000	7,000	7,000	21,000
2406010010003130135VN	04010501003	0	2,000	2,000	2,000	6,000
2406010010003240241VN	04010501003	0	5,000	5,000	5,000	15,000
2406010010003510511VN	04010501003	0	7,000	7,000	7,000	21,000
2406021100004110111VN	04010501003	0	9,000	9,000	9,000	27,000
2406021100004130131VN	04010501003	0	10,000	10,000	10,000	30,000
2406021100004130133VN	04010501003	0	23,000	23,000	23,000	69,000
2406021100004130135VN	04010501003	0	6,000	6,000	6,000	18,000
2406021100004140141VN	04010501003	0	10,000	10,000	10,000	30,000
2406021100004230231VN	04010501003	0	20,000	20,000	20,000	60,000
2406021100004240241VN	04010501003	0	10,000	10,000	10,000	30,000
2406021100004270271VN	04010501003	0	3,61,600	3,61,600	3,61,600	10,84,800
2406021100004510511VN	04010501003	0	12,750	12,750	17,000	42,500
2406041030005270271VN	04010501003	0	2,42,35,291	2,42,35,291	2,15,69,419	7,00,40,001
2406041030008270271VN	04010501003	0	1,26,123	1,26,123	5,04,492	7,56,738
2406010010003110111VN	04010501004	0	10,000	10,000	10,000	30,000
2406010010003130131VN	04010501004	0	3,000	3,000	3,000	9,000
2406010010003130133VN	04010501004	0	7,000	7,000	7,000	21,000
2406010010003130135VN	04010501004	0	2,000	2,000	2,000	6,000
2406010010003140141VN	04010501004	0	20,000	20,000	20,000	60,000
2406010010003240241VN	04010501004	0	5,000	5,000	5,000	15,000
2406010010003510511VN	04010501004	0	7,000	7,000	7,000	21,000
2406011021109270271VN	04010501004	0	1,87,800	1,25,100	1,27,900	4,40,800
2406017961121270271VN	04010501004	0	18,700	12,500	12,800	44,000
2406010010003110111VN	04070501001	0	10,000	10,000	10,000	30,000
2406010010003130131VN	04070501001	0	3,000	3,000	3,000	9,000
2406010010003130133VN	04070501001	0	7,000	7,000	7,000	21,000
2406010010003130135VN	04070501001	0	2,000	2,000	2,000	6,000
2406010010003140141VN	04070501001	0	20,000	20,000	20,000	60,000
2406010010003240241VN	04070501001	0	5,000	5,000	5,000	15,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003270271VN	04070501001	0	3,80,000	3,80,000	3,80,000	11,40,000
2406010010003270272VN	04070501001	0	57,000	57,000	57,000	1,71,000
2406010010003510511VN	04070501001	0	7,000	7,000	7,000	21,000
2406010010001270272VN	05160402001	0	52,000	52,000	52,000	1,56,000
2406010010003110111VN	05160402001	0	20,000	20,000	20,000	60,000
2406010010003130131VN	05160402001	0	5,000	5,000	5,000	15,000
2406010010003130133VN	05160402001	0	10,000	10,000	10,000	30,000
2406010010003130135VN	05160402001	0	3,000	3,000	3,000	9,000
2406010010003140141VN	05160402001	0	30,000	30,000	30,000	90,000
2406010010003240241VN	05160402001	0	10,000	10,000	10,000	30,000
2406010010003250251VN	05160402001	0	3,000	3,000	3,000	9,000
2406010010003270271VN	05160402001	0	23,000	23,000	23,000	69,000
2406010010003270272VN	05160402001	0	3,000	3,000	3,000	9,000
2406010010003510511VN	05160402001	0	10,000	10,000	10,000	30,000
2406041030005270271VN	05160402001	0	10,22,550	10,22,550	9,10,070	29,55,170
2406041030008270271VN	05160402001	0	3,58,812	3,58,812	14,35,807	21,53,431
2406010010003110111VN	05160402002	0	10,000	10,000	10,000	30,000
2406010010003130131VN	05160402002	0	3,000	3,000	3,000	9,000
2406010010003130133VN	05160402002	0	7,000	7,000	7,000	21,000
2406010010003130135VN	05160402002	0	2,000	2,000	2,000	6,000
2406010010003140141VN	05160402002	0	20,000	20,000	20,000	60,000
2406010010003240241VN	05160402002	0	5,000	5,000	5,000	15,000
2406010010003510511VN	05160402002	0	7,000	7,000	7,000	21,000
2406011021109270271VN	05160402002	0	7,86,200	5,24,200	6,25,000	19,35,400
2406017961121270271VN	05160402002	0	78,700	52,400	62,500	1,93,600
2406010010003110111VN	06010402001	0	30,000	30,000	30,000	90,000
2406010010003130131VN	06010402001	0	10,000	10,000	10,000	30,000
2406010010003130133VN	06010402001	0	15,000	15,000	15,000	45,000
2406010010003130135VN	06010402001	0	5,000	5,000	5,000	15,000
2406010010003240241VN	06010402001	0	10,000	10,000	10,000	30,000
2406010010003250251VN	06010402001	0	5,000	5,000	5,000	15,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003510511VN	06010402001	0	12,000	12,000	12,000	36,000
2406010010003110111VN	06010402002	0	10,000	10,000	10,000	30,000
2406010010003130131VN	06010402002	0	3,000	3,000	3,000	9,000
2406010010003130133VN	06010402002	0	7,000	7,000	7,000	21,000
2406010010003130135VN	06010402002	0	2,000	2,000	2,000	6,000
2406010010003240241VN	06010402002	0	10,000	10,000	10,000	30,000
2406010010003510511VN	06010402002	0	7,000	7,000	7,000	21,000
2406010010003110111VN	06010402003	0	10,000	10,000	10,000	30,000
2406010010003130131VN	06010402003	0	3,000	3,000	3,000	9,000
2406010010003130133VN	06010402003	0	7,000	7,000	7,000	21,000
2406010010003130135VN	06010402003	0	2,000	2,000	2,000	6,000
2406010010003240241VN	06010402003	0	5,000	5,000	5,000	15,000
2406010010003510511VN	06010402003	0	7,000	7,000	7,000	21,000
2406011021109270271VN	06010402003	0	8,96,600	5,97,800	8,06,800	23,01,200
2406017961121270271VN	06010402003	0	89,700	59,800	80,600	2,30,100
2406041030008270271VN	06010402003	0	11,316	11,316	32,368	55,000
2406010010001130133VN	06010402004	0	1,83,250	1,83,250	1,83,500	5,50,000
2406010010001270271VN	06010402004	0	1,04,250	1,04,250	1,04,500	3,13,000
2406010010001270272VN	06010402004	0	1,55,000	1,55,000	1,55,000	4,65,000
2406010010003110111VN	06010402004	0	20,000	20,000	20,000	60,000
2406010010003130131VN	06010402004	0	5,000	5,000	5,000	15,000
2406010010003130133VN	06010402004	0	2,42,625	2,42,625	2,42,750	7,28,000
2406010010003130135VN	06010402004	0	3,000	3,000	3,000	9,000
2406010010003140141VN	06010402004	0	9,63,625	9,63,625	9,63,750	28,91,000
2406010010003240241VN	06010402004	0	10,000	10,000	10,000	30,000
2406010010003250251VN	06010402004	0	3,000	3,000	3,000	9,000
2406010010003510511VN	06010402004	0	10,000	10,000	10,000	30,000
2406021100004270272VN	06010402004	0	1,25,800	1,25,800	1,25,900	3,77,500
2406041030005270271VN	06010402004	0	36,07,545	36,07,545	6,74,215	78,89,305
2406041030006270271VN	06010402004	0	13,10,173	13,10,173	13,10,124	39,30,470
2406041030008270271VN	06010402004	0	3,49,504	3,49,504	13,98,575	20,97,583

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406041030009270271VN	06010402004	0	81,00,000	81,00,000	81,00,000	2,43,00,000
2406010010003110111VN	07010402001	0	10,000	10,000	10,000	30,000
2406010010003130131VN	07010402001	0	3,000	3,000	3,000	9,000
2406010010003130133VN	07010402001	0	7,000	7,000	7,000	21,000
2406010010003130135VN	07010402001	0	2,000	2,000	2,000	6,000
2406010010003140141VN	07010402001	0	20,000	20,000	20,000	60,000
2406010010003240241VN	07010402001	0	5,000	5,000	5,000	15,000
2406010010003510511VN	07010402001	0	7,000	7,000	7,000	21,000
2406011021109270271VN	07010402001	0	20,30,900	13,54,000	16,93,600	50,78,500
2406017961121270271VN	07010402001	0	2,03,000	1,35,400	1,69,300	5,07,700
2406041030008270271VN	07010402001	0	43,609	43,609	1,74,436	2,61,654
2406010010003110111VN	07060402001	0	20,000	20,000	20,000	60,000
2406010010003130131VN	07060402001	0	5,000	5,000	5,000	15,000
2406010010003130133VN	07060402001	0	10,000	10,000	10,000	30,000
2406010010003130135VN	07060402001	0	4,000	4,000	4,000	12,000
2406010010003140141VN	07060402001	0	35,000	35,000	35,000	1,05,000
2406010010003240241VN	07060402001	0	15,000	15,000	15,000	45,000
2406010010003250251VN	07060402001	0	3,000	3,000	3,000	9,000
2406010010003270271VN	07060402001	0	1,25,000	1,25,000	1,25,000	3,75,000
2406010010003270272VN	07060402001	0	19,000	19,000	19,000	57,000
2406010010003510511VN	07060402001	0	10,000	10,000	10,000	30,000
2406021100004130133VN	07060402001	0	20,000	20,000	20,000	60,000
2406021100004240241VN	07060402001	0	5,000	5,000	5,000	15,000
2406021100004270271VN	07060402001	0	1,81,600	1,81,600	1,81,600	5,44,800
2406041030005270271VN	07060402001	0	1,49,65,713	1,49,65,713	1,19,20,321	4,18,51,747
2406041030006270271VN	07060402001	0	5,56,600	5,56,600	5,56,545	16,69,745
2406041030008270271VN	07060402001	0	6,25,820	6,25,820	25,03,839	37,55,479
2406010010003110111VN	07060402003	0	5,000	5,000	5,000	15,000
2406010010003130131VN	07060402003	0	3,000	3,000	3,000	9,000
2406010010003130133VN	07060402003	0	7,000	7,000	7,000	21,000
2406010010003130135VN	07060402003	0	2,000	2,000	2,000	6,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003140141VN	07060402003	0	20,000	20,000	20,000	60,000
2406010010003240241VN	07060402003	0	5,000	5,000	5,000	15,000
2406010010003270271VN	07060402003	0	2,79,000	2,79,000	2,79,000	8,37,000
2406010010003270272VN	07060402003	0	42,000	42,000	42,000	1,26,000
2406010010003510511VN	07060402003	0	5,000	5,000	5,000	15,000
2406010010001270271VN	07090403003	0	70,000	70,000	70,000	2,10,000
2406010010003110111VN	07090403003	0	20,000	20,000	20,000	60,000
2406010010003130131VN	07090403003	0	5,000	5,000	5,000	15,000
2406010010003130133VN	07090403003	0	10,000	10,000	10,000	30,000
2406010010003130135VN	07090403003	0	3,000	3,000	3,000	9,000
2406010010003140141VN	07090403003	0	30,000	30,000	30,000	90,000
2406010010003240241VN	07090403003	0	10,000	10,000	10,000	30,000
2406010010003250251VN	07090403003	0	3,000	3,000	3,000	9,000
2406010010003270271VN	07090403003	0	4,000	4,000	4,000	12,000
2406010010003510511VN	07090403003	0	10,000	10,000	10,000	30,000
2406011021109270271VN	07090403003	0	32,000	21,100	57,300	1,10,400
2406017961121270271VN	07090403003	0	3,200	2,300	5,800	11,300
2406021100004130131VN	07090403003	0	10,000	10,000	10,000	30,000
2406021100004130133VN	07090403003	0	20,000	20,000	20,000	60,000
2406021100004230231VN	07090403003	0	20,000	20,000	20,000	60,000
2406021100004240241VN	07090403003	0	10,000	10,000	10,000	30,000
2406041030005270271VN	07090403003	0	70,49,770	70,49,770	26,80,917	1,67,80,457
2406041030006270271VN	07090403003	0	6,61,749	6,61,749	6,62,085	19,85,583
2406041030008270271VN	07090403003	0	3,56,082	3,56,082	14,24,892	21,37,056
2406010010003130133VN	08010402002	0	7,000	7,000	7,000	21,000
2406010010003130135VN	08010402002	0	2,000	2,000	2,000	6,000
4406011011104110111VN	08010402002	0	5,000	5,000	5,000	15,000
4406011011104130131VN	08010402002	0	4,000	4,000	4,000	12,000
4406011011104510511VN	08010402002	0	375	375	250	1,000
2406010010001270271VN	08010402003	0	70,000	70,000	70,000	2,10,000
2406010010003110111VN	08010402003	0	20,000	20,000	20,000	60,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003130131VN	08010402003	0	5,000	5,000	5,000	15,000
2406010010003130133VN	08010402003	0	10,000	10,000	10,000	30,000
2406010010003130135VN	08010402003	0	3,000	3,000	3,000	9,000
2406010010003140141VN	08010402003	0	30,000	30,000	30,000	90,000
2406010010003240241VN	08010402003	0	10,000	10,000	10,000	30,000
2406010010003250251VN	08010402003	0	3,000	3,000	3,000	9,000
2406010010003270271VN	08010402003	0	4,17,000	4,17,000	4,17,000	12,51,000
2406010010003270272VN	08010402003	0	62,000	62,000	62,000	1,86,000
2406010010003510511VN	08010402003	0	10,000	10,000	10,000	30,000
2406021100004270271VN	08010402003	0	1,20,500	1,20,500	1,20,500	3,61,500
2406021111106270271VN	08010402003	0	45,000	45,000	45,000	1,35,000
2406041030005270271VN	08010402003	0	2,59,56,107	2,59,56,107	1,80,31,235	6,99,43,449
2406041030006270271VN	08010402003	0	4,31,000	4,31,000	4,30,945	12,92,945
2406041030008270271VN	08010402003	0	10,75,219	10,75,219	43,01,435	64,51,873
2406010010003110111VN	08010402012	0	10,000	10,000	10,000	30,000
2406010010003130131VN	08010402012	0	3,000	3,000	3,000	9,000
2406010010003130133VN	08010402012	0	7,000	7,000	7,000	21,000
2406010010003130135VN	08010402012	0	2,000	2,000	2,000	6,000
2406010010003140141VN	08010402012	0	20,000	20,000	20,000	60,000
2406010010003240241VN	08010402012	0	5,000	5,000	5,000	15,000
2406010010003510511VN	08010402012	0	7,000	7,000	7,000	21,000
2406011021109270271VN	08010402012	0	12,31,900	8,21,300	11,16,300	31,69,500
2406017961121270271VN	08010402012	0	1,23,200	82,100	1,11,600	3,16,900
2406041030008270271VN	08010402012	0	43,604	43,604	1,74,416	2,61,624
2406021100004110111VN	08080402001	0	9,625	9,625	9,750	29,000
2406021100004130131VN	08080402001	0	10,000	10,000	10,000	30,000
2406021100004130133VN	08080402001	0	22,000	22,000	22,000	66,000
2406021100004130135VN	08080402001	0	6,000	6,000	6,000	18,000
2406021100004140141VN	08080402001	0	8,625	8,625	8,750	26,000
2406021100004230231VN	08080402001	0	20,000	20,000	20,000	60,000
2406021100004240241VN	08080402001	0	10,000	10,000	10,000	30,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406021100004270271VN	08080402001	0	1,80,800	1,80,800	1,80,800	5,42,400
2406021100004270272VN	08080402001	0	1,25,800	1,25,800	1,25,900	3,77,500
2406021100004510511VN	08080402001	0	12,750	12,750	17,000	42,500
2406021111106270271VN	08080402001	0	1,26,300	1,26,300	1,26,300	3,78,900
2406041030005270271VN	08080402001	0	72,832	72,832	64,820	2,10,484
2406041030008270271VN	08080402001	0	90,929	90,929	3,63,716	5,45,574
2406010010003110111VN	09010402001	0	50,000	50,000	50,000	1,50,000
2406010010003130131VN	09010402001	0	10,000	10,000	10,000	30,000
2406010010003130133VN	09010402001	0	15,000	15,000	15,000	45,000
2406010010003130135VN	09010402001	0	5,000	5,000	5,000	15,000
2406010010003140141VN	09010402001	0	40,000	40,000	40,000	1,20,000
2406010010003240241VN	09010402001	0	10,000	10,000	15,000	35,000
2406010010003250251VN	09010402001	0	5,000	5,000	5,000	15,000
2406010010003510511VN	09010402001	0	12,000	12,000	12,000	36,000
2406010010001270271VN	09010402002	0	70,000	70,000	70,000	2,10,000
2406010010003110111VN	09010402002	0	20,000	20,000	20,000	60,000
2406010010003130131VN	09010402002	0	5,000	5,000	5,000	15,000
2406010010003130133VN	09010402002	0	10,000	10,000	10,000	30,000
2406010010003130135VN	09010402002	0	4,000	4,000	4,000	12,000
2406010010003140141VN	09010402002	0	30,000	30,000	30,000	90,000
2406010010003240241VN	09010402002	0	10,000	10,000	10,000	30,000
2406010010003250251VN	09010402002	0	3,000	3,000	3,000	9,000
2406010010003510511VN	09010402002	0	10,000	10,000	10,000	30,000
2406011021109270271VN	09010402002	0	22,900	15,300	41,000	79,200
2406017961121270271VN	09010402002	0	2,300	1,500	4,100	7,900
2406041030005270271VN	09010402002	0	1,15,09,276	1,15,09,276	1,02,43,260	3,32,61,812
2406041030006270271VN	09010402002	0	8,76,262	8,76,262	8,76,208	26,28,732
2406041030008270271VN	09010402002	0	3,46,568	3,46,568	13,86,831	20,79,967
2406010010003110111VN	09010402003	0	10,000	10,000	10,000	30,000
2406010010003130131VN	09010402003	0	3,000	3,000	3,000	9,000
2406010010003130133VN	09010402003	0	7,000	7,000	7,000	21,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003130135VN	09010402003	0	2,000	2,000	2,000	6,000
2406010010003240241VN	09010402003	0	10,000	10,000	10,000	30,000
2406010010003510511VN	09010402003	0	7,000	7,000	7,000	21,000
2406010010003110111VN	09010402004	0	10,000	10,000	10,000	30,000
2406010010003130131VN	09010402004	0	3,000	3,000	3,000	9,000
2406010010003130133VN	09010402004	0	7,000	7,000	7,000	21,000
2406010010003130135VN	09010402004	0	2,000	2,000	2,000	6,000
2406010010003140141VN	09010402004	0	20,000	20,000	20,000	60,000
2406010010003240241VN	09010402004	0	5,000	5,000	5,000	15,000
2406010010003510511VN	09010402004	0	7,000	7,000	7,000	21,000
2406011021109270271VN	09010402004	0	22,69,500	15,13,000	15,69,600	53,52,100
2406017961121270271VN	09010402004	0	2,26,900	1,51,300	1,56,900	5,35,100
2406010010001270271VN	09050402001	0	70,000	70,000	70,000	2,10,000
2406010010003110111VN	09050402001	0	20,000	20,000	20,000	60,000
2406010010003130131VN	09050402001	0	5,000	5,000	5,000	15,000
2406010010003140141VN	09050402001	0	30,000	30,000	30,000	90,000
2406010010003240241VN	09050402001	0	10,000	10,000	10,000	30,000
2406010010003250251VN	09050402001	0	3,000	3,000	3,000	9,000
2406010010003270271VN	09050402001	0	3,000	3,000	3,000	9,000
2406010010003510511VN	09050402001	0	10,000	10,000	10,000	30,000
2406011011114270271VN	09050402001	0	81,25,000	43,25,000	63,00,000	1,87,50,000
2406011021109270271VN	09050402001	0	32,000	21,200	57,200	1,10,400
2406017961121270271VN	09050402001	0	3,300	2,200	5,800	11,300
2406021100004130131VN	09050402001	0	10,000	10,000	10,000	30,000
2406021100004130133VN	09050402001	0	20,000	20,000	20,000	60,000
2406021100004230231VN	09050402001	0	20,000	20,000	20,000	60,000
2406021100004240241VN	09050402001	0	10,000	10,000	10,000	30,000
2406041030005270271VN	09050402001	0	6,14,184	6,14,184	5,46,624	17,74,992
2406041030008270271VN	09050402001	0	3,33,101	3,33,101	13,32,968	19,99,170
2406010010003110111VN	09050402002	0	10,000	10,000	10,000	30,000
2406010010003130131VN	09050402002	0	3,000	3,000	3,000	9,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003130133VN	09050402002	0	7,000	7,000	7,000	21,000
2406010010003130135VN	09050402002	0	2,000	2,000	2,000	6,000
2406010010003240241VN	09050402002	0	5,000	5,000	5,000	15,000
2406010010003510511VN	09050402002	0	7,000	7,000	7,000	21,000
2406010010001270272VN	09120402002	0	52,000	52,000	52,000	1,56,000
2406010010003110111VN	09120402002	0	20,000	20,000	20,000	60,000
2406010010003130131VN	09120402002	0	5,000	5,000	5,000	15,000
2406010010003130133VN	09120402002	0	10,000	10,000	10,000	30,000
2406010010003130135VN	09120402002	0	4,000	4,000	4,000	12,000
2406010010003140141VN	09120402002	0	30,000	30,000	30,000	90,000
2406010010003240241VN	09120402002	0	10,000	10,000	10,000	30,000
2406010010003250251VN	09120402002	0	3,000	3,000	3,000	9,000
2406010010003270271VN	09120402002	0	14,01,000	14,01,000	14,01,000	42,03,000
2406010010003270272VN	09120402002	0	1,64,000	1,64,000	1,64,000	4,92,000
2406010010003510511VN	09120402002	0	10,000	10,000	10,000	30,000
2406021100004130131VN	09120402002	0	10,000	10,000	10,000	30,000
2406021100004130133VN	09120402002	0	20,000	20,000	20,000	60,000
2406021100004230231VN	09120402002	0	20,000	20,000	20,000	60,000
2406021100004240241VN	09120402002	0	10,000	10,000	10,000	30,000
2406021100004270271VN	09120402002	0	1,80,800	1,80,800	1,80,800	5,42,400
2406041030008270271VN	09120402002	0	2,32,791	2,32,791	9,31,723	13,97,305
2406010010003110111VN	09150402001	0	25,000	25,000	25,000	75,000
2406010010003130131VN	09150402001	0	10,000	10,000	10,000	30,000
2406010010003130133VN	09150402001	0	15,000	15,000	15,000	45,000
2406010010003130135VN	09150402001	0	5,000	5,000	5,000	15,000
2406010010003140141VN	09150402001	0	40,000	40,000	40,000	1,20,000
2406010010003240241VN	09150402001	0	10,000	10,000	10,000	30,000
2406010010003250251VN	09150402001	0	5,000	5,000	5,000	15,000
2406010010003510511VN	09150402001	0	12,000	12,000	12,000	36,000
2406021100004130131VN	09150402001	0	20,000	20,000	20,000	60,000
2406021100004130133VN	09150402001	0	30,000	30,000	30,000	90,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406021100004240241VN	09150402001	0	12,500	12,500	12,500	37,500
2406010010003130131VN	09150402002	0	3,000	3,000	3,000	9,000
2406010010003130133VN	09150402002	0	4,000	4,000	4,000	12,000
2406010010003130135VN	09150402002	0	2,000	2,000	2,000	6,000
2406010010003240241VN	09150402002	0	5,000	5,000	5,000	15,000
2406021100004130131VN	09150402002	0	10,000	10,000	10,000	30,000
2406021100004130133VN	09150402002	0	20,000	20,000	20,000	60,000
2406010010003110111VN	10010402001	0	25,000	25,000	25,000	75,000
2406010010003130131VN	10010402001	0	10,000	10,000	10,000	30,000
2406010010003130133VN	10010402001	0	15,000	15,000	15,000	45,000
2406010010003130135VN	10010402001	0	5,000	5,000	5,000	15,000
2406010010003140141VN	10010402001	0	40,000	40,000	40,000	1,20,000
2406010010003240241VN	10010402001	0	10,000	10,000	15,000	35,000
2406010010003250251VN	10010402001	0	5,000	5,000	5,000	15,000
2406010010003510511VN	10010402001	0	12,000	12,000	12,000	36,000
2406010010001270271VN	10010402002	0	70,000	70,000	70,000	2,10,000
2406010010003110111VN	10010402002	0	20,000	20,000	20,000	60,000
2406010010003130131VN	10010402002	0	5,000	5,000	5,000	15,000
2406010010003130133VN	10010402002	0	10,000	10,000	10,000	30,000
2406010010003130135VN	10010402002	0	3,000	3,000	3,000	9,000
2406010010003140141VN	10010402002	0	30,000	30,000	30,000	90,000
2406010010003240241VN	10010402002	0	10,000	10,000	10,000	30,000
2406010010003250251VN	10010402002	0	3,000	3,000	3,000	9,000
2406010010003270271VN	10010402002	0	10,000	10,000	10,000	30,000
2406010010003270272VN	10010402002	0	1,000	1,000	1,000	3,000
2406010010003510511VN	10010402002	0	10,000	10,000	10,000	30,000
2406021100004270271VN	10010402002	0	60,000	60,000	60,000	1,80,000
2406041030005270271VN	10010402002	0	1,14,11,238	1,14,11,238	1,01,56,007	3,29,78,483
2406041030008270271VN	10010402002	0	12,14,248	12,14,248	48,57,551	72,86,047
2406010010003110111VN	10010402003	0	10,000	10,000	10,000	30,000
2406010010003130131VN	10010402003	0	3,000	3,000	3,000	9,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003130133VN	10010402003	0	7,000	7,000	7,000	21,000
2406010010003130135VN	10010402003	0	2,000	2,000	2,000	6,000
2406010010003140141VN	10010402003	0	20,000	20,000	20,000	60,000
2406010010003240241VN	10010402003	0	5,000	5,000	5,000	15,000
2406010010003510511VN	10010402003	0	7,000	7,000	7,000	21,000
2406011021109270271VN	10010402003	0	8,31,700	5,54,500	7,43,500	21,29,700
2406017961121270271VN	10010402003	0	83,200	55,500	74,400	2,13,100
2406010010001270272VN	11010402001	0	52,000	52,000	52,000	1,56,000
2406010010003110111VN	11010402001	0	20,000	20,000	20,000	60,000
2406010010003130131VN	11010402001	0	5,000	5,000	5,000	15,000
2406010010003130133VN	11010402001	0	10,000	10,000	10,000	30,000
2406010010003130135VN	11010402001	0	4,000	4,000	4,000	12,000
2406010010003140141VN	11010402001	0	30,000	30,000	30,000	90,000
2406010010003240241VN	11010402001	0	10,000	10,000	10,000	30,000
2406010010003250251VN	11010402001	0	3,000	3,000	3,000	9,000
2406010010003270271VN	11010402001	0	91,000	91,000	91,000	2,73,000
2406010010003270272VN	11010402001	0	15,000	14,000	14,000	43,000
2406010010003510511VN	11010402001	0	10,000	10,000	10,000	30,000
2406011021109270271VN	11010402001	0	3,61,300	2,40,800	2,45,900	8,48,000
2406017961121270271VN	11010402001	0	36,100	24,000	24,600	84,700
2406021100004270271VN	11010402001	0	1,80,800	1,80,800	1,80,800	5,42,400
2406021111106270271VN	11010402001	0	1,26,300	1,26,300	1,26,300	3,78,900
2406041030005270271VN	11010402001	0	1,04,71,223	1,04,71,223	93,19,393	3,02,61,839
2406041030008270271VN	11010402001	0	10,36,520	10,36,520	41,46,639	62,19,679
2406010010003110111VN	11010402002	0	10,000	10,000	10,000	30,000
2406010010003130131VN	11010402002	0	3,000	3,000	3,000	9,000
2406010010003130133VN	11010402002	0	7,000	7,000	7,000	21,000
2406010010003130135VN	11010402002	0	2,000	2,000	2,000	6,000
2406010010003140141VN	11010402002	0	20,000	20,000	20,000	60,000
2406010010003240241VN	11010402002	0	5,000	5,000	5,000	15,000
2406010010003510511VN	11010402002	0	7,000	7,000	7,000	21,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406011021109270271VN	11010402002	0	15,63,600	10,42,400	14,94,500	41,00,500
2406017961121270271VN	11010402002	0	1,56,400	1,04,200	1,49,500	4,10,100
2406010010001270271VN	11010402003	0	70,000	70,000	70,000	2,10,000
2406010010003110111VN	11010402003	0	20,000	20,000	20,000	60,000
2406010010003130131VN	11010402003	0	5,000	5,000	5,000	15,000
2406010010003130133VN	11010402003	0	10,000	10,000	10,000	30,000
2406010010003130135VN	11010402003	0	4,000	4,000	4,000	12,000
2406010010003140141VN	11010402003	0	30,000	30,000	30,000	90,000
2406010010003240241VN	11010402003	0	10,000	10,000	10,000	30,000
2406010010003250251VN	11010402003	0	3,000	3,000	3,000	9,000
2406010010003270271VN	11010402003	0	5,37,000	5,37,000	5,36,000	16,10,000
2406010010003270272VN	11010402003	0	81,000	82,000	81,000	2,44,000
2406010010003510511VN	11010402003	0	10,000	10,000	10,000	30,000
2406021100004130131VN	11010402003	0	10,000	10,000	10,000	30,000
2406021100004130133VN	11010402003	0	20,000	20,000	20,000	60,000
2406021100004230231VN	11010402003	0	20,000	20,000	20,000	60,000
2406021100004240241VN	11010402003	0	10,000	10,000	10,000	30,000
2406021100004270271VN	11010402003	0	1,20,500	1,20,500	1,20,500	3,61,500
2406041030005270271VN	11010402003	0	36,23,737	36,23,737	32,25,127	1,04,72,601
2406041030006270271VN	11010402003	0	10,87,499	10,87,499	10,87,447	32,62,445
2406041030008270271VN	11010402003	0	7,03,565	7,03,565	28,14,824	42,21,954
2406010010003110111VN	11100402007	0	10,000	10,000	10,000	30,000
2406010010003130131VN	11100402007	0	3,000	3,000	3,000	9,000
2406010010003130133VN	11100402007	0	7,000	7,000	7,000	21,000
2406010010003130135VN	11100402007	0	2,000	2,000	2,000	6,000
2406010010003140141VN	11100402007	0	20,000	20,000	20,000	60,000
2406010010003240241VN	11100402007	0	10,000	10,000	10,000	30,000
2406010010003510511VN	11100402007	0	7,000	7,000	7,000	21,000
2406010010001270272VN	11160402003	0	52,000	52,000	52,000	1,56,000
2406021100004110111VN	11160402003	0	10,000	10,000	10,000	30,000
2406021100004130131VN	11160402003	0	10,000	10,000	10,000	30,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406021100004130133VN	11160402003	0	50,000	50,000	50,000	1,50,000
2406021100004240241VN	11160402003	0	10,000	10,000	10,000	30,000
2406021100004510511VN	11160402003	0	24,500	24,500	16,000	65,000
2406021110004230231VN	11160402003	0	10,00,000	10,00,000	10,00,000	30,00,000
2406021110005270272VN	11160402003	0	27,000	27,000	27,000	81,000
2406021111104110111VN	11160402003	0	7,187	7,188	7,125	21,500
2406021111104130131VN	11160402003	0	8,125	8,125	8,250	24,500
2406021111104230231VN	11160402003	0	6,25,000	6,25,000	6,25,000	18,75,000
2406021111104240241VN	11160402003	0	13,188	13,187	13,125	39,500
2406021111104270271VN	11160402003	0	8,12,500	8,12,500	8,12,500	24,37,500
2406021111104270272VN	11160402003	0	3,12,500	3,12,500	3,12,500	9,37,500
2406041030008270271VN	11160402003	0	53,121	53,121	2,12,484	3,18,726
2406010010001270272VN	11160402004	0	52,000	52,000	52,000	1,56,000
2406010010003110111VN	11160402004	0	10,000	10,000	10,000	30,000
2406010010003130131VN	11160402004	0	3,000	3,000	3,000	9,000
2406010010003130133VN	11160402004	0	7,000	7,000	7,000	21,000
2406010010003130135VN	11160402004	0	2,000	2,000	2,000	6,000
2406010010003140141VN	11160402004	0	30,000	30,000	30,000	90,000
2406010010003240241VN	11160402004	0	10,000	10,000	10,000	30,000
2406010010003270271VN	11160402004	0	25,000	25,000	25,000	75,000
2406010010003270272VN	11160402004	0	4,000	4,000	4,000	12,000
2406010010003510511VN	11160402004	0	10,000	10,000	10,000	30,000
2406010010004270271VN	11160402004	0	1,50,000	1,50,000	1,50,000	4,50,000
2406021100004110111VN	11160402004	0	10,000	10,000	10,000	30,000
2406021100004110112VN	11160402004	0	625	625	750	2,000
2406021100004130131VN	11160402004	0	10,000	10,000	10,000	30,000
2406021100004130133VN	11160402004	0	23,000	23,000	23,000	69,000
2406021100004130135VN	11160402004	0	7,000	7,000	7,000	21,000
2406021100004230231VN	11160402004	0	20,000	20,000	20,000	60,000
2406021100004240241VN	11160402004	0	10,000	10,000	10,000	30,000
2406021100004270271VN	11160402004	0	1,80,800	1,80,800	1,80,800	5,42,400

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406021100004510511VN	11160402004	0	12,750	12,750	17,000	42,500
2406021111106270271VN	11160402004	0	1,26,300	1,26,300	1,26,300	3,78,900
2406041030008270271VN	11160402004	0	3,66,372	3,66,372	14,66,052	21,98,796
2406010010003110111VN	11160402006	0	10,000	10,000	10,000	30,000
2406010010003130131VN	11160402006	0	3,000	3,000	3,000	9,000
2406010010003130133VN	11160402006	0	7,000	7,000	7,000	21,000
2406010010003130135VN	11160402006	0	2,000	2,000	2,000	6,000
2406010010003140141VN	11160402006	0	20,000	20,000	20,000	60,000
2406010010003240241VN	11160402006	0	5,000	5,000	5,000	15,000
2406010010003510511VN	11160402006	0	7,000	7,000	7,000	21,000
2406041030008270271VN	11160402006	0	97,973	97,973	3,91,892	5,87,838
2406010010003110111VN	11160402010	0	80,000	80,000	80,000	2,40,000
2406010010003130131VN	11160402010	0	10,000	10,000	10,000	30,000
2406010010003130133VN	11160402010	0	15,000	15,000	15,000	45,000
2406010010003130135VN	11160402010	0	5,000	5,000	5,000	15,000
2406010010003240241VN	11160402010	0	10,000	10,000	10,000	30,000
2406010010003250251VN	11160402010	0	5,000	5,000	5,000	15,000
2406010010003510511VN	11160402010	0	12,000	12,000	12,000	36,000
2406021100004130131VN	11160402010	0	20,000	20,000	20,000	60,000
2406021100004130133VN	11160402010	0	30,000	30,000	30,000	90,000
2406021100004240241VN	11160402010	0	12,500	12,500	12,500	37,500
2406010010003110111VN	11160402013	0	10,000	10,000	10,000	30,000
2406010010003130131VN	11160402013	0	3,000	3,000	3,000	9,000
2406010010003130133VN	11160402013	0	7,000	7,000	7,000	21,000
2406010010003130135VN	11160402013	0	2,000	2,000	2,000	6,000
2406010010003240241VN	11160402013	0	10,000	10,000	10,000	30,000
2406010010003510511VN	11160402013	0	7,000	7,000	7,000	21,000
2406010010004110111VN	11160402014	0	38,63,000	38,63,000	38,63,000	1,15,89,000
2406010010004110112VN	11160402014	0	32,250	32,250	32,500	97,000
2406010010004130131VN	11160402014	0	66,625	66,625	66,750	2,00,000
2406010010004130133VN	11160402014	0	3,37,000	3,37,000	3,37,000	10,11,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010004130134VN	11160402014	0	96,625	96,625	96,750	2,90,000
2406010010004130135VN	11160402014	0	52,250	52,250	52,500	1,57,000
2406010010004130136VN	11160402014	0	75,000	75,000	75,000	2,25,000
2406010010004130137VN	11160402014	0	75,000	75,000	75,000	2,25,000
2406010010004130138VN	11160402014	0	75,000	75,000	75,000	2,25,000
2406010010004130139VN	11160402014	0	50,000	50,000	50,000	1,50,000
2406010010004210212VN	11160402014	0	18,000	18,000	18,000	54,000
2406010010004230231VN	11160402014	0	22,50,000	22,50,000	22,50,000	67,50,000
2406010010004240241VN	11160402014	0	20,43,250	20,43,250	20,43,500	61,30,000
2406010010004510511VN	11160402014	0	1,95,000	1,95,000	1,95,000	5,85,000
2406010010001270271VN	12010402001	0	70,000	70,000	70,000	2,10,000
2406010010003110111VN	12010402001	0	20,000	20,000	20,000	60,000
2406010010003130131VN	12010402001	0	5,000	5,000	5,000	15,000
2406010010003130133VN	12010402001	0	10,000	10,000	10,000	30,000
2406010010003130135VN	12010402001	0	4,000	4,000	4,000	12,000
2406010010003140141VN	12010402001	0	30,000	30,000	30,000	90,000
2406010010003240241VN	12010402001	0	15,000	15,000	15,000	45,000
2406010010003250251VN	12010402001	0	3,000	3,000	3,000	9,000
2406010010003270271VN	12010402001	0	1,57,000	1,57,000	1,57,000	4,71,000
2406010010003270272VN	12010402001	0	23,000	23,000	23,000	69,000
2406010010003510511VN	12010402001	0	10,000	10,000	10,000	30,000
2406011021109270271VN	12010402001	0	27,600	18,400	49,100	95,100
2406017961121270271VN	12010402001	0	2,700	1,800	5,000	9,500
2406021100004270271VN	12010402001	0	1,20,500	1,20,500	1,20,500	3,61,500
2406021111106270271VN	12010402001	0	63,100	63,100	63,100	1,89,300
2406041030005270271VN	12010402001	0	78,07,968	78,07,968	69,49,094	2,25,65,030
2406041030008270271VN	12010402001	0	4,45,788	4,45,788	17,83,711	26,75,287
2406010010003110111VN	12010402002	0	10,000	10,000	10,000	30,000
2406010010003130131VN	12010402002	0	3,000	3,000	3,000	9,000
2406010010003130133VN	12010402002	0	7,000	7,000	7,000	21,000
2406010010003130135VN	12010402002	0	2,000	2,000	2,000	6,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003240241VN	12010402002	0	10,000	10,000	10,000	30,000
2406010010003510511VN	12010402002	0	7,000	7,000	7,000	21,000
2406010010003110111VN	12010402003	0	20,000	20,000	20,000	60,000
2406010010003130131VN	12010402003	0	3,000	3,000	3,000	9,000
2406010010003130133VN	12010402003	0	7,000	7,000	7,000	21,000
2406010010003130135VN	12010402003	0	2,000	2,000	2,000	6,000
2406010010003140141VN	12010402003	0	20,000	20,000	20,000	60,000
2406010010003240241VN	12010402003	0	5,000	5,000	5,000	15,000
2406010010003510511VN	12010402003	0	7,000	7,000	7,000	21,000
2406011021109270271VN	12010402003	0	20,21,400	13,47,600	16,29,400	49,98,400
2406017961121270271VN	12010402003	0	2,02,100	1,34,800	1,62,900	4,99,800
2406010010001270272VN	12080402001	0	52,000	52,000	52,000	1,56,000
2406010010003110111VN	12080402001	0	20,000	20,000	20,000	60,000
2406010010003130131VN	12080402001	0	5,000	5,000	5,000	15,000
2406010010003130133VN	12080402001	0	10,000	10,000	10,000	30,000
2406010010003130135VN	12080402001	0	3,000	3,000	3,000	9,000
2406010010003140141VN	12080402001	0	30,000	30,000	30,000	90,000
2406010010003240241VN	12080402001	0	10,000	10,000	10,000	30,000
2406010010003250251VN	12080402001	0	3,000	3,000	3,000	9,000
2406010010003270271VN	12080402001	0	1,23,000	1,23,000	1,23,000	3,69,000
2406010010003270272VN	12080402001	0	18,000	18,000	18,000	54,000
2406010010003510511VN	12080402001	0	10,000	10,000	10,000	30,000
2406011021109270271VN	12080402001	0	22,900	15,300	41,000	79,200
2406017961121270271VN	12080402001	0	2,300	1,500	4,100	7,900
2406021100004130131VN	12080402001	0	10,000	10,000	10,000	30,000
2406021100004130133VN	12080402001	0	20,000	20,000	20,000	60,000
2406021100004230231VN	12080402001	0	20,000	20,000	20,000	60,000
2406021100004240241VN	12080402001	0	10,000	10,000	10,000	30,000
2406021100004270271VN	12080402001	0	1,20,500	1,20,500	1,20,500	3,61,500
2406021111106270271VN	12080402001	0	1,26,300	1,26,300	1,26,300	3,78,900
2406041030005270271VN	12080402001	0	2,64,08,581	2,64,08,581	2,35,03,648	7,63,20,810

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406041030008270271VN	12080402001	0	5,14,192	5,14,192	20,57,327	30,85,711
2406010010001270272VN	12110402001	0	52,000	52,000	52,000	1,56,000
2406010010003110111VN	12110402001	0	20,000	20,000	20,000	60,000
2406010010003130131VN	12110402001	0	5,000	5,000	5,000	15,000
2406010010003130133VN	12110402001	0	10,000	10,000	10,000	30,000
2406010010003130135VN	12110402001	0	3,000	3,000	3,000	9,000
2406010010003140141VN	12110402001	0	30,000	30,000	30,000	90,000
2406010010003240241VN	12110402001	0	15,000	15,000	10,000	40,000
2406010010003250251VN	12110402001	0	3,000	3,000	3,000	9,000
2406010010003270271VN	12110402001	0	64,000	64,000	64,000	1,92,000
2406010010003270272VN	12110402001	0	10,000	10,000	10,000	30,000
2406010010003510511VN	12110402001	0	10,000	10,000	10,000	30,000
2406021100004130131VN	12110402001	0	10,000	10,000	10,000	30,000
2406021100004130133VN	12110402001	0	20,000	20,000	20,000	60,000
2406021100004230231VN	12110402001	0	20,000	20,000	20,000	60,000
2406021100004240241VN	12110402001	0	10,000	10,000	10,000	30,000
2406021100004270271VN	12110402001	0	1,20,500	1,20,500	1,20,500	3,61,500
2406021111106270271VN	12110402001	0	63,100	63,100	63,100	1,89,300
2406041030005270271VN	12110402001	0	66,04,679	66,04,679	58,78,167	1,90,87,525
2406041030008270271VN	12110402001	0	4,00,932	4,00,932	16,04,292	24,06,156
2406010010001270272VN	22010402001	0	52,000	52,000	52,000	1,56,000
2406010010003110111VN	22010402001	0	20,000	20,000	20,000	60,000
2406010010003130131VN	22010402001	0	5,000	5,000	5,000	15,000
2406010010003130133VN	22010402001	0	10,000	10,000	10,000	30,000
2406010010003130135VN	22010402001	0	3,000	3,000	3,000	9,000
2406010010003140141VN	22010402001	0	30,000	30,000	30,000	90,000
2406010010003240241VN	22010402001	0	10,000	10,000	10,000	30,000
2406010010003250251VN	22010402001	0	3,000	3,000	3,000	9,000
2406010010003270271VN	22010402001	0	93,000	93,000	93,000	2,79,000
2406010010003270272VN	22010402001	0	13,000	13,000	13,000	39,000
2406010010003510511VN	22010402001	0	10,000	10,000	10,000	30,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406021100004270271VN	22010402001	0	1,20,500	1,20,500	1,20,500	3,61,500
240604103005270271VN	22010402001	0	1,74,019	1,74,019	1,54,877	5,02,915
240604103006270271VN	22010402001	0	6,22,125	6,22,125	6,22,070	18,66,320
240604103008270271VN	22010402001	0	4,16,880	4,16,880	16,68,084	25,01,844
2406010010003110111VN	22010402002	0	10,000	10,000	10,000	30,000
2406010010003130131VN	22010402002	0	3,000	3,000	3,000	9,000
2406010010003130133VN	22010402002	0	5,000	5,000	5,000	15,000
2406010010003130135VN	22010402002	0	2,000	2,000	2,000	6,000
2406010010003140141VN	22010402002	0	20,000	20,000	20,000	60,000
2406010010003240241VN	22010402002	0	5,000	5,000	5,000	15,000
2406010010003510511VN	22010402002	0	7,000	7,000	7,000	21,000
2406011021109270271VN	22010402002	0	4,45,700	2,97,200	3,09,400	10,52,300
2406017961121270271VN	22010402002	0	44,600	29,700	30,900	1,05,200
2406010010001110111VN	27000402010	0	1,01,625	1,01,625	1,01,750	3,05,000
2406010010001130131VN	27000402010	0	1,23,000	1,23,000	1,23,000	3,69,000
2406010010001240241VN	27000402010	0	375	375	250	1,000
2406010010001510511VN	27000402010	0	81,250	81,250	81,500	2,44,000
2406010010003110111VN	27000402010	0	5,77,250	5,77,250	5,77,500	17,32,000
2406010010003130131VN	27000402010	0	1,30,000	1,30,000	1,30,000	3,90,000
2406010010003130135VN	27000402010	0	35,000	35,000	35,000	1,05,000
2406010010003240241VN	27000402010	0	2,55,000	2,55,000	2,50,000	7,60,000
2406010010003250251VN	27000402010	0	27,000	27,000	27,000	81,000
2406010010003280281VN	27000402010	0	5,000	5,000	5,000	15,000
2406010010003510511VN	27000402010	0	3,44,250	3,44,250	3,44,500	10,33,000
240604103008270271VN	27000402010	0	1,07,866	1,07,866	4,31,464	6,47,196
240604103009270271VN	27000402010	0	1,06,50,500	1,06,50,500	1,69,00,000	3,82,01,000
4406011011104110111VN	27000402010	0	19,625	19,625	19,750	59,000
2406010010003130131VN	27000402012	0	3,000	3,000	3,000	9,000
2406010010003240241VN	27000402012	0	5,000	5,000	5,000	15,000
2406010010003510511VN	27000402012	0	7,000	7,000	7,000	21,000
	Total	**0**	**35,75,90,138**	**34,82,88,137**	**32,17,62,350**	**1,02,76,40,625**